## Dept# **COLORADO DEPARTMENT OF TRANSPORTATION** PURCHASE REQUISITION PR NO. Α THIS FORM FOR INTERNAL USE ONLY Date Bill to: COLORADO DEPARTMENT OF TRANSPORTATION Ship to: **COLORADO DEPARTMENT OF TRANSPORTATION** Street Street (P.O. box) Room# Room# City Zip City Zip Attn. Phone Attn. Phone Quanity Unit Complete description of item or service Unit cost Amount PRICING DETERMINED BY Inventory # for Equipment Equipmentname ☐ Low bid ☐ State Award-Mandatory ☐ State Award-Nonmandatory Capital Équipment number FOR REPLACEMENT OF ☐ Sole source ☐ Emergency ☐ Only available source for immediate ☐ Other ☐ Telephone/written quotation Justification for this request Phone Requested by Approved by Phone FOR PURCHASING USE ONLY Commodity Phone Attn: FEIN# Delivery Vendor and address FOB: Terms Canary - District or Division originating office CDOT Form #15 White - Procurement Branch Previous editions are obsolete and may not be used 2/92 Date PR NO. **ACCOUNTING INFORMATION** Orgn (cost center) or Pre Encumbrance source SUBOBJ Fund/ Approp \*Balance S U B \*Rept catg Prog \*Function \*Object N/ P GBL \$ or % Project Type code Sub sheet (orgunit) Rev 01 21 000 00 HAA 400/ 02 21 00 \_000 HAA 400/ 03 HAA 000 21 \_000 00 HAA 400/ 05 21 \_000 00 HAA 400/ 21 00 \_000 400/ 21 00

\*(APS entry)